

EXHIBIT A cont'd
(3)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-sm 323680	1
CUST NO.	DATE
C000485	11/18/04



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
550036913		SM03388			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-8	3,000.000	3,000.000	0.000	1.13300	3,399.00
	Item: 10-DPH721-A				

Description: 16869721 REV 005 C-PILLAR BRKT LH
U/M: EA
Date Shipped: 11/18/04

Shipped on Packing Slip #: 23730
PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,399.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,399.00

Packing Slip
From Warehouse: MAIN

Packing Slip:
Page: 1
S-sm23730

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
11/18/04	SM03388	550036913	PRO-TRANS	2,152.00 2

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-8	10-DPH721-A	EA	3,000.000	3,000.000
	16869721 REV 005 C-PILLAR BRKT LH			

INV# 323680

INVOICE
323680

(Shipped with INVOICE 323677)

Packing Slip
From Warehouse: MAIN

Packing Slip:
S-sm23727

Page: 1

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALLIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALLIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
11/18/04	SM03364	550055815	PRO-TRANS	2,772.00 6

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-13	10-DPH374-A 16901374 REV 1, FN HOUSING ASSEMBLY	EA	960.000	576.000

INVOICE
323677

INV#-323677



BOL NUM: B010986
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 11/18/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 16870531 PO 550025648 INVOICE 323677 and 323680	0.0	LBS		SM23753	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 5,399.0
Total # Packages: 10

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 11/18/04

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 2

DATE: 11/18/04

BOL NUM: B010986

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

SHIPPER NUM:

CARRIER NUM:

FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

066-11238120 6

SAIA®

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
6	PALLET	P/N 16901374	2,772.0	LBS		SM23727	
1	PALLET	PO 550055815					
		P/N 16870619	225.0	LBS		SM23728	
0		PO 550025648	0.0			SM23729	
2	PALLET	P/N 16869747					
0		PO 550025648	2,152.0	LBS		SM23730	
0		P/N 16869721	0.0				
0		PO 550036913	0.0				
1	SKID	3RD PARTY BILLING	0.0				
		PRO TRANS	0.0				
		3201 NAFTA SUITE A					
		BROWNSVILLE TX 78521	250.0	LBS		SM23752	
		P/N 16870529					
		PO 550025648					

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

INVOICE

Total Weight:

Total # Packages:

323677 AND 323680

Total Charges:

Carrier:

Per:

Date:

Carrier Signature:

Date:

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(Signature of Consignor)

(Signature Date)



What's New www.saiat.com Career Online Resources Site Help
 Wednesday - September 14, 2005

Tracking / Tracing Request

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

Routing Guide
 Consignee
 Where we go and
 how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Saia Secure
 Manage your
 account online

Just Ask
 Have a question?

INVOICE
323677
and
323680

PRO Number 06611238120
 B/L Number B010986
 P.O. Number 550055815
 Shipper Number NS
 Reference
 Master Pro
 Driver Number 660018
 Current Status Delivered
 Trailer Number 530336
 Delv. Appt. Date
 Delv. Appt. Time
 Delivery Date 11/19/04
 Delivery Time 13:36
 Service Days 1
 Expected Delivery 11/19/04

Pieces	10	Weight	5399	Type	PPD
P/U Date	11/18/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-GARCIA

Pieces	Code	Haz	Pkg	Description	Weight
10	70		PT	HARDWARE, NOI IOS	5399
	REQD			SBL	
	XPO			550025648	
	XPO			550036913	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/19/04	01:36 pm	Delivered	Brownsville, TX
	10:16 am	Dispatched for Delivery	Harlingen, TX
	09:46 am	Load Trailer: 530336	Harlingen, TX
	07:51 am	Unload Trailer: 530016	Harlingen, TX
	05:04 am	Arrived at Destination Terminal	Harlingen, TX
	12:27 am	Departed from Terminal	San Antonio, TX
11/18/04	11:28 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	10:01 pm	Departed from Terminal	Austin, TX
	08:24 pm	Load Trailer: 530016	Austin, TX
	07:50 pm	Arrived at Origin Terminal	Austin, TX

05:42 pm

Pickup from Customer

San Marcos, TX

Invoice

323677

and

323680



Parkview Metal Products, Inc.

4831 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-sm 323804	1
CUST NO.	DATE
C000485	11/24/04



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM03373			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-9	690.000	300.000	0.000	1.29600	388.80
	Item: 10-DPH748-A				

Description: 16869748, REV.006, DEPLOYMENT BRKT RH
U/M: EA
Date Shipped: 11/24/04

Shipped on Packing Slip #: 23865

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	388.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	388.80

Packing Slip
From Warehouse: MAIN

Packing Slip:
s-sm23865

Page: 1

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/24/04 SM03373 550025648 0.00 0

Line/Rel Item U/M Qty Ordered Qty Packed
1-9 10-DPH748-A EA 690.000 300.000
16869748, REV.006, DEPLOYMENT BRKT RH

INV# 323804

INVOICE
323804



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 11/24/04

BOL NUM: B011051
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

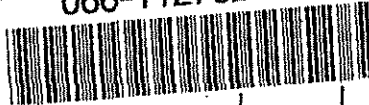
DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

INVOICE
323804

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16869748	348.0	LBS		SM23865	
0		PO 550025648	0.0				
0		3RD PARTY BILLING					
		PRO TRANS					
		3201 NAFTA SUITE A	0.0				
		BROWNSVILLE TX 78521					

1051685

066-11270220 3



SAIA

JUST ASK

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 348.0
 Total # Packages: 1

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 11/24/04

Carrier Signature: *SAIA S. CASTRO*
 Date: / /

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

11, 24, 04
 (Signature Date)



Information Services Career Online Site Help
 New www.saia.com Resources
 Wednesday - September 14, 2005

Tracking / Tracing Request

Find the status of your shipment

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611270220
B/L Number B011051
P.O. Number 550025648
Shipper Number NS

Routing Guide
Consignee
 Where we go and how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Reference

Saia Secure
 Manage your account online

Master Pro
Driver Number 660358
Current Status Delivered
Trailer Number 483246

Just Ask
 Have a question?

Delv. Appt. Date 11/30/04
Delv. Appt. Time
Delivery Date 11/30/04
Delivery Time 11:33
Service Days 1
Expected Delivery 11/30/04

INVOICE
323804

Pieces 1	Weight 348	Type PPD
P/U Date 11/24/04	Origin Terminal AUS	Destination Terminal HRL

Signature Received by-R. R.

Pieces	Code	Haz	Pkg	Description	Weight
1	70		PT	HARDWARE, NOI IOS	348
	REQD			SBL	
	FS			DOCK 1 & 2	
				FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/30/04	11:33 am	Delivered	Brownsville, TX
	12:40 pm	Delivery Appointment 11/30/04	
	09:04 am	Dispatched for Delivery	Harlingen, TX
	09:16 am	Load Trailer: 483246	Harlingen, TX
11/29/04	06:46 am	Unload Trailer: 284106	Harlingen, TX
11/25/04	04:37 am	Arrived at Destination Terminal	Harlingen, TX
	02:00 am	Departed from Terminal	Corpus Christi, TX
	01:19 am	Arrived at Breakbulk Terminal	Corpus Christi, TX
11/24/04	10:40 pm	Departed from Terminal	San Antonio, TX
	10:19 pm	Arrived at Breakbulk Terminal	San Antonio, TX

Saia, Inc.

Page 2 of 2

08:28 pm	Departed from Terminal	Austin, TX
07:51 pm	Load Trailer: 284106	Austin, TX
05:24 pm	Arrived at Origin Terminal	Austin, TX
03:44 pm	Pickup from Customer	San Marcos, TX

INVOICE
323804



Parkview Metal Products, Inc. 14 of 42

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323807

1

CUST NO.

DATE

C000419

11/24/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550040547			SM03357		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-36	15,000.000	5,760.000	0.000	0.87900	5,063.04
	Item: 10-DPH044-C				

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 11/30/04

Shipped on Packing Slip #: 23868

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	5,063.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,063.04

Packing Slip
From Warehouse: MAIN

Page: 1
S-sm23868

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight pkgs #
11/24/04	SM03357	550040547		0.00 0

Line/rel	Item	U/M	Qty Ordered	Qty Packed
1-36	10-DPH044-C 12228044, REV. E	EA	15,000.000	5,760.000

COVER

INV# 323807



05-44481-rdd Doc 8950-4 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A 3
Parkview Metal Products, Inc. g 16 of 42
400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011050
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 2 of 2
DATE: 11/24/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
323807

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521 1051684	0.0				

Special Instructions:

HARDWARE NOI I/S
NFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 10,777.0

Total # Packages: 199C

Freight Charges (Collect)

COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 11/24/04

Carrier Signature:

Date:

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(Signature of Consignor)

(Signature Date)



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011050
PRO. NUM:
CARRIER: PRO TRANS C/O SALA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 11/24/04
SHIPPER NUM:
CARRIER NUM:
FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
323807

066-11270200 1

SALA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 12240403	0.0			SM23862	
2	PALLET	PO 550050575					
		P/N 12213603	692.0	LBS		SM23863	
1	PALLET	P 0550047199					
		P/N 12208646	839.0	LBS		SM23864	
		PO 550046982					
		P/N 12208641	0.0			SM23866	
		PO 550046982					
4	PALLET	P/N 12228044	4,776.0	LBS		SM23868	
		PO 550040547					
10	PALLET	P/N 12208752	4,470.0	LBS		SM23869	
		PO 550046982					
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

HARDWARE NOI I/S
 NFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier Signature:

Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

SAIA JUST ARR		DELIVERY RECEIPT		PRO NUMBER 6611270200-1	
DATE 11/24/04	SHIPMENT# NS	ORIGIN AUS	DEST HAL	TRAILER 284106	
PO# 550050575	SHIPMENT# 8011050				
CARRIER DELPHI HELIX ELECTRONICS					
ADDRESS 601 JOAQUIN CAVAZOS					
CITY LOS ANGELES, TX 78567					
CITY PARKVIEW METAL PRODUCTS					
CITY 400 BARNES DR					
CITY SAN MARCOS, TX 78666					
CITY 5127540200					
CITY PT HARDWARE, NOI 109					
CITY 550047199					
CITY 550046982					
CITY 550040547					
CITY RATED WITH DEFICIT WT OF					
CITY FUEL SURCHARGE					
CITY *** TOTALS *** PREPAID					
CITY CUSTOMER SERVICE 1-800-755-7242					
DRIVER Sam Aguilar		PCO 19		DATE 11/29/04	
NO. SHIPPING WRAP PALLETS 19		ARRIVE 1200		DEPART 1200	
WEAR IMPACT YES		NO NO		RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED	
PRINT NAME & COMPANY SAIA		RECEIVERS SIGNATURE Leo Aguilar		DATE 11/29/04	

INVOICE
323807

P.07/12

TD 181530219102

JAN 20 1997 23:58 FR



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 324087	1
CUST NO.	DATE
C000485	12/01/04



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM03374			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-10	3,600.000	8,872.000	0.000	0.35900	3,185.05
	Item: 10-DPH895-A				

Description: 16869895, REV 2 RAMP CUSH SUPP,
U/M: EA
Date Shipped: 12/01/04

Shipped on Packing Slip #: 23966

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,185.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,185.05

Packing Slip
From Warehouse - MAIN

Page: 1
S-0023956

From:
ParkView Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTWOODS BLVD
PO BOX 5051 MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEI-MINIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL DR
BOX 1&2
BROWNSVILLE TX 77821

Order Contact:

Back Date Order # Cust PO Ship Via Weight Pkgs #

12/01/04 5003374 550025648 0.00 0

Line/Rel Item Qty Ordered Qty Packed

1-10 10-000000-2 16869895, REV 2 HEMA CUSH SUPP 3,680.000 3,672.000

INVOICE
324087

Larry: I received it on 12/06.
There's not a SW for
this shipment.

Alex

P 01/001

PAX NO. 512 754 0800

3C-06-2004-MON 07:32 AM PARKVIEW METAL SANMA

Packing slip
From Warehouse - MAIN

Page: 1
S-8023956

From:
PackView Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTHCROSS BLVD
PO BOX 5051 -- MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEI-RIMAR PLANT
DELPHI CORPORATION
1900 HILLY MITCHELL BLVD
BOX 142
BROWNSVILLE TX 77521

Order Contact:

Back Date Order # : Cunt PO : Ship Via : Weight Pkys # :
12/01/94 SN03374- 550025648 : : : 9.00

Line/Rel Item : Qty Ordered Qty Packed :
1-10 30-DPHR95-1 : 3,680.000 : R. RTZ.000
16869895, REV 2 NAME CUSH SUPP.

INVOICE 324087

INV# 324087

Garry I received on 12/06.
There's not ASN for
this shipment.

Alex



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324005

1

CUST NO

DATE

C000485

12/06/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
450076219			SM03506		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	1,152.000	576.000	0.000	1.77500	1,022.40
	Item: 10-DPH200-A				

Description: 16902200, REV 2, CUSHION RETAINER
 U/M: EA

Date Shipped: 12/14/04

Shipped on Packing Slip #: 24064

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,022.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,022.40

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1 S-SM24064

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
12/06/04 SM03506 450076219 PRO-TRANS 0.00 0

Line/rel	Item	U/M	Qty Ordered	Qty Packed
1-3	10-DEH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	576.000

I NU001CE
324005

INV# 324005



400 Barnes Dr.
 San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011149
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 12/06/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

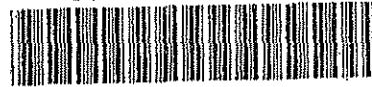
PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

INVOICE
324005

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

066-11281900 2



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16902200	411.0	LBS		SM24064	
0		PO 450076219	0.0				
0		3RD PARTY BILLING					
		PRO TRANS					
		3201 NAFTA SUITE A	0.0				
		BROWNSVILLE TX 78521					

Special Instructions:

HARDWARE NOT I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 411.0 **Freight Charges** (Collect)
Total # Packages: 1 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 12/06/04

Carrier Signature: SAIA S. (ASTRO) / 8001
Date: 12-6-4

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



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 Wednesday - September 14, 2005

Tracking / Tracing Request

Find the status of your shipment

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611281900

B/L Number B011149

P.O. Number 450076219

Shipper Number NA

Reference

Master Pro

Driver Number 660358

Current Status Delivered

Trailer Number 483246

Delv. Appt. Date

Delv. Appt. Time

Delivery Date 12/07/04

Delivery Time 11:02

Service Days 1

Expected Delivery 12/07/04

Routing Guide

Consignee Find the go and how long it takes

DELPHI COMP MECANICOS
 % VALLEY WAREHOUSE BLDG.B
 1900 BILLY MITCHELL BLVD
 BROWNSVILLE, TX 78521

Saia Secure

Manage your account online

Just Ask

Have a question?

INVOICE
324005

Pieces 1	Weight 411	Type PPD
P/U Date 12/06/04	Origin Terminal AUS	Destination Terminal HRL

Signature Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description	Weight
1	70		PK	HARDWARE, NOI IOS	411
	REQD			SBL	
				S & I RIMIR PLANT	
				DOCK 1&2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
12/07/04	11:02 am	Delivered	Brownsville, TX
	08:52 am	Dispatched for Delivery	Harlingen, TX
	08:52 am	Load Trailer: 483246	Harlingen, TX
	08:25 am	Unload Trailer: 284043	Harlingen, TX
	06:22 am	Arrived at Destination Terminal	Harlingen, TX
	01:58 am	Departed from Terminal	San Antonio, TX
12/06/04	10:55 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	09:06 pm	Departed from Terminal	Austin, TX
	08:36 pm	Load Trailer: 284043	Austin, TX
	06:37 pm	Arrived at Origin Terminal	Austin, TX
	04:30 pm	Pickup from Customer	San Marcos, TX

INVOICE
324 005



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324073

1

CUST NO.

DATE

C000485

12/08/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450076219		SM03506			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-2	1,152.000	576.000	0.000	1.77500	1,022.40
	Item: 10-DPH200-A				

Description: 16902200, REV 2, CUSHION RETAINER
U/M: EA

Date Shipped: 12/13/04

Shipped on Packing Slip #: 24146

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,022.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,022.40

Packing slip
From Warehouse: MAIN

Packing slip:
Page: 1
S-sm24146

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
12/08/04 SM03506 450076219 PRO-TRANS 442.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-2	10-DPH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	576.000

Inv# 324073

INVOICE
324073



400 Barnes Dr.
 San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011176
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 12/08/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

INVOICE
324073

066-11286560 6



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	DATE CODE	REFERENCE	CHECK COLUMN
4	PALLET	P/N 16901374	1,920.0	LBS		SM24145	
1	PALLET	PO 550055815					
		P/N 16902200	442.0	LBS		SM24146	
		PO 450076219					
0		P/N 16870286	0.0			SM24147	
		PO 450076157					
0		3RD PARTY BILLING	0.0				
		PRO TRANS					
0		3201 NAFTA SUITE A	0.0				
		BROWNSVILLE TX 78521					

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 2,362.0
Total # Packages: 5

Freight Charges (Collect)
COD Fee

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date:

Carrier Signature: SAIA S. CASTRO S. SERRI
Date: 12-08-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

12/08/04
 (Signature Date)



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www.saiainc.com
Wednesday - September 14, 2005

Tracking / Tracing Request

Find the status
of your shipment

Shipping Tools

Easy to use

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666

Routing Guide

Consignee

Where we go and
how long it takes

DELPHI MFG
% VALLEY WAREHOUSES
1900 BILLY MITCHELL BLVD.
BROWNSVILLE, TX 78521

Saia Secure

Manage your
account online

Just Ask

Have a question?

INVOICE
324073

PRO Number 06611286560
B/L Number 1058904
P.O. Number 550055815
Shipper Number NS
Reference
Master Pro
Driver Number 660358
Current Status Delivered
Trailer Number 530224
Delv. Appt. Date
Delv. Appt. Time
Delivery Date 12/09/04
Delivery Time 15:25
Service Days 1
Expected Delivery 12/09/04

Pieces	5	Weight	2362	Type	PPD
P/U Date	12/08/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description	Weight
5	70		PT	HARDWARE, NOI IOS	2362
	REQD			SBL	
	XBL			B011176	
	XPO			450076219	
	XPO			450076157	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
12/09/04	03:25 pm	Delivered	Brownsville, TX
	11:54 am	Dispatched for Delivery	Harlingen, TX
	11:54 am	Load Trailer: 530224	Harlingen, TX
	06:52 am	Unload Trailer: 282160	Harlingen, TX
	06:51 am	Arrived at Destination Terminal	Harlingen, TX
	02:15 am	Departed from Terminal	San Antonio, TX
12/08/04	10:48 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:49 pm	Departed from Terminal	Austin, TX
	08:28 pm	Load Trailer: 282160	Austin, TX

Saia, Inc.

Page 2 of 2

07:00 pm
04:35 pm

Arrived at Origin Terminal
Pickup from Customer

Austin, TX
San Marcos, TX

INVOICE
324073



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324179

1

CUST NO.

DATE

C000485

12/13/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450076219		SM03506			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-2	1,152.000	2,304.000	0.000	1.77500	4,089.60
Item: 10-DPH200-A					

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 12/13/04

Shipped on Packing Slip #: 24242

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,089.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,089.60

Packing Slip
From Warehouse: main

Packing Slip:
S-SM24242

From:

Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To:

C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To:

(3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/13/04	SM03506	450076219	PRO-TRANS	1,508.00	4

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-2	10-DPH200-A 16902300, REV 2, CUSHION RETAINER	EA	1,152.000	2,304.000

INV# 324179

INVOICE
324179



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

Pg 34 of 42

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011221

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 12/13/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS

400 BARNES DR

SAN MARCOS TX 78666

USA

DESTINATION

DELPHI S&I-RIMIR PLANT

DELPHI CORPORATION

1900 BILLY MITCHELL BLVD.

DOCK 1&2

BROWNSVILLE TX 78521

066-11259450 4

SAIA

JUST ASK

INVOICE
324179

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLE	P/N 16870529	607.0	LBS		SM24237	
0		PO 550025648	0.0			SM24238	
0		P/N 16870531	0.0			SM24239	
0		PO 550025648	0.0			SM24242	
4	PALLET	P/N 16870619	1,508.0	LBS			
0		PO 5500025648	0.0				
0		P/N 16902200	0.0				
0		PO 450076219	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		TR# 1061345	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 2,115.0

Freight Charges

(Collect)

Total # Packages: 5

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Carrier Signature:

SAIA S. CASTRO S. BUCI

Date: 12/13/04

Date:

12-13-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Saia, Inc.

Page 1 of 2



Product Information Services

What's New

Career

Online

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Wednesday - September 14, 2005

Tracking / Tracing
Find the status
of your shipment

Tracing Request

INVOICE 324179

Shipping Tools
Easy to use

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666

Routing Guide
Consignee
Where we go and
how long it takes

DELPHI MFG
% VALLEY WAREHOUSES
1900 BILLY MITCHELL BLVD.
BROWNSVILLE, TX 78521

Saia Secure
Manage your
account online

Just Ask
Have a question?

PRO Number 06611259450
B/L Number TR# 1061345
P.O. Number 550025648
Shipper Number NS
Reference
Master Pro
Driver Number 660358
Current Status Delivered
Trailer Number 530073
Delv. Appt. Date
Delv. Appt. Time
Delivery Date 12/14/04
Delivery Time 17:39
Service Days 1
Expected Delivery 12/14/04

Pieces	5	Weight	2115	Type	PPD
P/U Date	12/13/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description	Weight
5	70		PT	HARDWARE, NOI IOS	2115
	REQD			SBL	
	XPO			5500025648	
	XPO			450076219	
	XBL			B011221	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
12/14/04	05:39 pm	Delivered	Brownsville, TX
	11:27 am	Dispatched for Delivery	Harlingen, TX
	10:55 am	Load Trailer: 530073	Harlingen, TX
	06:31 am	Unload Trailer: 284112	Harlingen, TX
	04:31 am	Arrived at Destination Terminal	Harlingen, TX
12/13/04	11:52 pm	Departed from Terminal	San Antonio, TX
	10:06 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:15 pm	Departed from Terminal	Austin, TX
	08:01 pm	Load Trailer: 284112	Austin, TX
	05:31 pm	Arrived at Origin Terminal	Austin, TX

02:36 pm

Pickup from Customer

San Marcos, TX

INVOICE
324179



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324201

1

CUST NO.

DATE

C000485

12/14/04

BILL
TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
450076219			SM03506		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	1,152.000	2,304.000	0.000	1.77500	4,089.60
	Item: 10-DPH200-A				

Description: 16902200, REV 2, CUSHION RETAINER
U/M: EA

Date Shipped: 12/14/04

Shipped on Packing Slip #: 24266

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,089.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,089.60

Packing Slip
From Warehouse: main

Packing Slip:
s-sm24266

From:

Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485

DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)

DELPHI SEI-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO
12/14/04 SM03506 450076219

Ship Via
PRO-TRANS
Weight Pkgs #
1,204.00 4

Line/Rel Item

Line/Rel Item	U/M	Qty Ordered	Qty Packed
1-3 10-DPH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	2,304.000

INV# 324201

Invoice
324201



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 2 of 2
 DATE: 12/14/04

BOL NUM: B011234
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

066-11259510 3



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521 INVOICE 324201 1062422	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 3,300.0
 Total # Packages: 6

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 12/14/04

Carrier Signature: SAIA S. OASTA 60SWPI
 Date: 12-14-4

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

12/14/04
 (Signature Date)



05-44481-rdd Doc 8950-4 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.3
Parkview Metal Products, Inc. 400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011234
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 12/14/04
SHIPPER NUM:
CARRIER NUM:
FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

INVOICE
324201

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	PALLET	P/N 16902200	1,204.0	LBS		SM24266	
0		PO 450076219	0.0			SM24265	
0		P/N 16869891	0.0			SM24263	
0		PO 550025648	0.0			SM24262	
0		P/N 16869895	0.0			SM24261	
0		PO 550025648	0.0			SM24260	
1	PALLET	P/N 16870531	920.0	LBS			
1	PALLET	PO 550025648	1,176.0	LBS			
0		P/N 16870529					
0		PO 550025648					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:	Carrier
Per:	Signature:
Date:	Date:

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(Signature of Consignor)

(Signature Date)



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 Wednesday - September 14, 2005

Tracking / Tracing

Find the status of your shipment

Shipping Tools
 Easy to use

Routing Guide

Consignment go and how long it takes

Saia Secure
 Manage your account online

Just Ask
 Have a question?

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

INVOICE
324201

PRO Number 06611259510
 B/L Number B011234
 P.O. Number 450076219
 Shipper Number NS
 Reference
 Master Pro
 Driver Number 660358
 Current Status Delivered
 Trailer Number 530435
 Delv. Appt. Date
 Delv. Appt. Time
 Delivery Date 12/15/04
 Delivery Time 12:20
 Service Days 1
 Expected Delivery 12/15/04

Pieces 6 Weight 3300 Type PPD
 P/U Date 12/14/04 Origin Terminal AUS Destination Terminal HRL

Signature Received by-RODOLFO

Pieces	Code	Haz	Pkg	Description	Weight
6	70		PT	HARDWARE, NOI IOS	3300
	REQD			SBL	
	XPO			550025648	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
12/15/04	12:20 pm	Delivered	Brownsville, TX
	10:25 am	Dispatched for Delivery	Harlingen, TX
	10:25 am	Load Trailer: 530435	Harlingen, TX
	05:58 am	Unload Trailer: 530297	Harlingen, TX
	05:46 am	Arrived at Destination Terminal	Harlingen, TX
	01:31 am	Departed from Terminal	San Antonio, TX
	01:25 am	Load Trailer: 530297	San Antonio, TX
12/14/04	09:48 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:07 pm	Load Trailer: 284490	Austin, TX
	06:25 pm	Arrived at Origin Terminal	Austin, TX
	04:04 pm	Pickup from Customer	San Marcos, TX

Invoice
324201